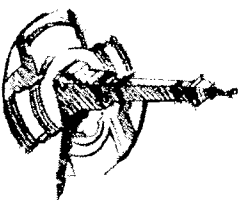




**Purchasing Division**  
**CITY OF INDIANAPOLIS**  
**Public Bid Tabulation**

[illegible]

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

**Bid Copies Received by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

REV-

DEMO CW #	Line #	Denny	Landrum	Midwest	Jordan	Dorsey
CW08-158	1	No Bid	2,800.00	No Bid	3,200.00	4,140.00
CW08-160	3	6,150.00	7,050.00	No Bid	No Bid	6,930.00
CW08-161	4	4,300.00	4,540.00	No Bid	No Bid	4,940.00
CW08-163	6	8,750.00	5,100.00	4,795.00	11,900.00	3,880.00
CW08-165	8	11,750.00	9,910.00	No Bid	14,200.00	11,400.00
CW08-166	9	No Bid	1,335.00	1,665.00	No Bid	2,840.00
CW08-169	12	11,400.00	11,800.00	No Bid	No Bid	12,400.00
CW08-170	13	10,700.00	11,200.00	No Bid	No Bid	8,880.00
CW08-171	14	22,000.00	26,400.00	No Bid	No Bid	15,900.00
CW08-172	15	7,950.00	9,055.00	No Bid	No Bid	7,860.00
CW08-173	16	8,400.00	8,100.00	No Bid	No Bid	9,680.00
CW08-175	18	1,250.00	No Bid	974.00	No Bid	2,120.00
CW08-176	19	No Bid	1,600.00	1,195.00	No Bid	2,340.00
CW08-177	20	11,100.00	11,250.00	No Bid	No Bid	11,800.00
CW08-182	25	No Bid	980.00	1,295.00	1,950.00	2,150.00
CW08-184	27	12,300.00	11,600.00	No Bid	18,000.00	11,700.00
CW08-187	28	3,500.00	3,700.00	No Bid	4,000.00	3,370.00
CW08-185	29	No Bid	3,500.00	No Bid	No Bid	No Bid
CW08-186	30	2,400.00	1,375.00	1,395.00	3,200.00	2,580.00
CW08-115	31	9,950.00	8,700.00	No Bid	No Bid	9,880.00

Totals		131,900.00	139,995.00	11,319.00	56,450.00	134,790.00
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